

DPD - 5679-59
24 August 1959

MEMORANDUM FOR:

SUBJECT : Travel Voucher for Period 28-30 July 1959 \$224.82
13-15 July 1959 \$156.80

1. Subject voucher has been processed and approved in the amount of \$ 381.62 which has been applied against the related travel advance in the amount of \$ dated .
(Or outstanding balance of original advance \$405.00.)
The balance of the advance to be refunded is \$ 23.38. Should you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

151

Finance Officer

Advances

22 July	\$225.00	
12 August	<u>180.00</u>	\$405.00

Accountings

28-30 July	\$224.82	
13-15 August	<u>156.80</u>	<u>381.62</u>
Balance Due		<u>\$ 23.38</u>

Dist:

2 - Add

1 - Pers file

1 - Chrono

DES:en/24 August 1959

S-E-C-R-E-T